



From: Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA

Bill to: ChicMic Technologies LLP
Attn: Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

INVOICE

INVOICE # T599930728
DATE Jul 9, 2023
DUE DATE Jul 14, 2023
TOTAL AMOUNT \$90.42
TOTAL DUE \$90.42

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33925555 Contract title: Ads SDK Updates to 2 Android apps Client: App Business Ventures Amount: \$904.17 USD x 10% = \$90.42 USD Notes: Invoice from Upwork for T599930604	90.42
TOTAL AMOUNT:	\$90.42